

Staff Summary Report

Council Meeting Date: 02-21-2008

Agenda Item Number: _____

SUBJECT: Request approval of a one-year renewal of a contract with Dana Kepner Company, Inc. for the purchase of double strap service saddles and repair clamps for the maintenance and repair of City water mains.

DOCUMENT NAME: 20080221fstsl1 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (T07-110-01) Total amount not to exceed \$55,000.

PREPARED BY: Ted Stallings, CPPB, Procurement Officer, 480-350-8617

REVIEWED BY: Michael Greene, CPM, Central Services Administrator, 480-350-8516
Gabe Rubio, Warehouse Supervisor, 480-350-2679
Don Hawkes, Water Utilities Manager, 480-350-2660

**LEGAL REVIEW AS
TO CONTRACT FORM**

ONLY: N/A

FISCAL NOTE: Sufficient funds have been appropriated in various city wide cost centers.

RECOMMENDATION: Approve the renewal of the contract.

ADDITIONAL INFO: Council originally approved the award of this contract on March 22, 2007. Staff is requesting that the contract be renewed for an additional year under the available renewal options. This contract provides for the purchase of double strap service saddles and repair clamps for the maintenance and repair of City water mains.